2024 Applicant Workshop: Nonprofit Security Grant Program (NSGP)

Kentucky Office of Homeland Security (KOHS)



 α

Jennifer Annis Anna Roaden Jodie Williams Grants Managers

2024 Nonprofit Security Grant Program (NSGP)

- NSGP is a *competitive* grant program intended to provide federal funding for physical security enhancements and other security-related activities to nonprofit organizations determined to be at high risk of a terrorist attack, foreign or domestic, due to its mission, ideology or beliefs.
- □ NSGP seeks to integrate the preparedness activities of nonprofit organizations with broader state and local preparedness efforts.
- □ Kentucky's period of performance for FY 2024 NSGP is 36 months.
 - \circ $\,$ Projected Period of Performance: September 1, 2024 August 31, 2027 $\,$
 - Individual grant projects awarded to nonprofits will have performance periods within this time frame ranging from 18 months to two years.



Program Overview: Eligibility

Eligible entities must:

- 1. Be nonprofit organizations as defined by Section 501(c)(3) of IRS Code of 1986, Title 26 of the U.S.C. and exempt from tax. The IRS does not require certain organizations such as churches, mosques, and synagogues to apply for and receive recognition of exemption under 501(c)(3) of the IRS. For all other organizations, the Kentucky Office of Homeland Security requires verification of 501(c)(3) exemption.
- 2. Be registered in the System for Award Management (SAM) and have Unique entity Identifier (UEI). <u>https://sam.gov/content/home</u>
- 3. Located within the Commonwealth of Kentucky.
- 4. Determined to be at high risk of a terrorist attack due to its mission, ideology or beliefs.

NOTE: Application is only through the State Administering Agency (SAA), which is the Kentucky Office of Homeland Security (KOHS). KOHS also administers the funding awarded to nonprofits.



VulnerabilityAssessment (VA)

- All entities applying for NSGP funds **MUST** have a written Vulnerability Assessment for the physical structure(s) it occupies not more than five years old.
- The assessment must address three principal variables threats, vulnerabilities, and potential consequences of an attack.
- The proposed facility hardening activities/equipment applied for in the grant MUST directly link to security gaps identified in the Vulnerability Assessment.
- The Vulnerability Assessment is the foundation for the grant application.
- The Vulnerability Assessments **MUST** contain a narrative of the identified vulnerabilities. Simple Yes or No answers will not be accepted.
- Assessments should be conducted by a physical security professional, security company, law enforcement, military, etc., or you may contact Micky Hatmaker, the DHS Infrastructure Security Specialist assigned to KY for assistance. <u>Micky.Hatmaker@cisa.dhs.gov</u>. 202-573-6237.



Grant Application or Investment Justification (IJ)

The Investment Justification (IJ) is the PDF fillable form that serves as the grant application.

Each applicant may apply for up to **\$150,000**. Applicants with multiple sites (different physical addresses) may apply for funding for up to three sites with a cap of \$150,000 per site, for a maximum of \$450,000 per applicant. If an applicant applies for projects at multiple sites, regardless of whether the projects are similar in nature, it must submit vulnerability risk assessment unique to each site. Failure to do so is cause for rejection of the application. The applicant must submit a complete IJ for each site.

The investments described in the IJ MUST:

- Be for the location(s) that the applicant occupies at the time of application. Sites under construction are not eligible.
- Address a vulnerability, that has been identified in the applicant's Vulnerability Assessment.
- Demonstrate the ability to provide enhancements consistent with the purpose of the program provided by DHS/FEMA: *The* Nonprofit Security Grant Program provides funding support for physical security enhancements and other security related activities to nonprofit organizations that are at high risk of a terrorist attack.
- Be both feasible and effective at reducing the risks for which the project was designed.
- Be completed within the project period of performance.
- Be consistent will all applicable requirements outlined in the NOFO and the Preparedness Grants Manual.

Allowable Costs for 2024

Allowable Costs Include, but are not limited to:

- □ Access Control Equipment
- □ Surveillance Equipment (Cameras)
- □ Impact Resistant Doors and Gates
- **Intrusion Detection Sensors and Alarms**
- □ Exterior Lighting
- Deprivation Physical Perimeter Security (fencing, walls, jersey barriers)
- Screening and Inspection Equipment
- Handheld Radios
- Public Warning Systems
- □ Emergency Generators
- □ Cyber Security: backup computer hardware, operating system, data storage, and application software
- □ Contracted Security
- Training and Awareness Allowable training related cost are limited to attendance fees for training and related expenses, such as materials, supplies, and/or equipment. Overtime, backfill, and travel expenses are not allowable cost.



Unallowable Costs for 2024

Several types of proposed projects and activity are not allowed under the grant program, to include, but not limited to the following:

□ Organizational operating costs

□ Hiring of public safety personnel

 \Box General-use expenditures

 \Box Overtime

- Development of risk or vulnerability assessments
- \Box License Plate Reader Systems (LPRs)

 \Box Facial recognition software

 $\square \ Knox \ Boxes$

 \Box Guns/Weapons

 \Box Landscaping

- Initiatives in which federal agencies are the beneficiary or that enhance federal property
- Initiatives which study technology development'

□ Proof-of-concept initiatives

- Pre-award costs generally not allowable. See 2024 NSGP Notice of Funding Opportunity.
- □ Sexual Predator Screening Database
- Development of the Investment Justification

□ Weapons Training

$2024 \ Application \ Timeline \ (\text{Tentative Dates/Subject to Change})$

2024 Dates	Activity		
April 16, 2024	FEMA publishes NSGP Funding Opportunity Announcement		
April 19,2024	KOHS issues NSGP announcement to all stakeholders		
April 19 – May 17	Grant application development: KOHS provides technical assistance as needed/requested		
May 17, 2024	Applications and all supporting documents due to KOHS – All submissions MUST be completed and submitted electronically using Excel and Adobe files from the KOHS Website by midnight.		
May 20 – 28, 2024	Subject Matter Experts review and score all applications		
June 18, 2024	KOHS Deadline for application submission to FEMA		
October 2024	Anticipated receipt of FEMA Award		
Nov./Dec. 2024	Grant Agreement meetings to discuss Environmental Review Process (EHP)		
Feb./March 2025	Issuance of 2023 Grant Contracts		

Application Process

1. Complete Vulnerability/Risk Assessment (required document with application).

5. E-mail completed application and all supporting documentation to KOHS by midnight on May 17, 2024 2. Complete Mission Statement (required document with application). Each nonprofit applicant must include its Mission Statement and any mission implementation policies or practices that may elevate the organization's risk.

4. Obtain one quote for market value of equipment, installation, warranty, training costs, etc. (required document with application).

3. Complete Investment Justification (IJ)

AKA: Application (required document).

Environmental and Historic Preservation (EHP)

- Every awarded NSGP project, with very few exceptions, will require an Environmental and Historic Preservation (EHP) review.
- Any project that requires installation of equipment to the interior or exterior of a building will trigger an EHP Review.
- The review must be completed if your project is awarded and BEFORE a grant agreement is executed.
- Grant recipients are responsible for the preparation of all required EHP documents.
- KOHS staff will walk all grant recipients through the EHP process.



Contact Information

Grants Administration Staff

Jennifer Annis	Grants Manager	Jennifer.Annis@ky.gov	502-892-3382
Anna Roaden	Grants Manager	Anna.Roaden@ky.gov	502-892-3388
Jodie Williams	Grants Manager	Jodie.Williams@ky.gov	502-782-9967

NOTE: Email IJ and all required documentation to <u>jennifer.annis@ky.gov</u>, <u>anna.roaden@ky.gov</u> and <u>jodie.williams@ky.gov</u>, by COB on Friday, May 17, 2024.

